ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE REGULATORY CONTACT RECORD

Date/Time:

July 2, 2003 / 8:00 a.m.

Site Contact(s):

Warren Seyfert

Phone:

303-966-5925

James Brothers

303-966-7756

Regulatory Contact:

Denise Onyskiw

Phone:

303-692-3328

Agency:

Colorado Department of Public Health & Environment

Purpose of Contact: (1) Notification to CDPHE of completion of Workset(s) #4 and 14.

Discussion

This Contact Record documents the walkdown conducted on July 2, 2003 with Jim Floerke (B371), James Brothers (DOE), Denise Onyskiw (CDPHE) and Warren Seyfert (DOE) regarding completion of Workset(s) #4 and 14 to validate the sets were completed in accordance with the DOP.

Workset 4:

This contact record documents that Workset #4 is completed and that the Site can count this as a completed Milestone. Workset #4 consisted of room 3571 and involved the removal and packaging of gloveboxes 66; tanks D133, D150, D151, D152A, D152B; evaporator-reboiler E55; evaporator bottoms cooler E56; condenser E57 and nitric acid feed heat exchanger E62. All items were removed and there are no deviations from the Set Description and Major Endpoints identified in Mod 3 of the B771/774 DOP.

Workset 14:

This contact record documents that Workset #14 is complete and that the Site can count this as a completed Milestone. Workset #14 consisted of rooms 2323, 2325 and 2341 and involved the removal and packaging of gloveboxes 8, 9, 10, 12, 13, 1526 and tank D1575. All items were removed and there are no deviations from the Set Description and Major Endpoints identified in Mod 3 of the B771/774 DOP.

Actions:

None

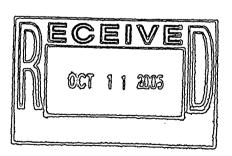
ADMIN RECORD

Contact Record Prepared By: James Brothers, RFFO, FCG/AMFD

Distribution:

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- J. Schneider, RFFO
- J. Legare, RFFO
- W. Seyfert, RFFO
- D. Kruchek, CDPHE
- H. Gilpin, K-H
- D. Onyskiw, CDPHE
- R. Vonfeldt, K-H
- J. Floerke, K-H
- C. Gilbreath, K-H
- D. Shelton, K-H
- D. Ward, K-H
- K. North, K-H
- L. Brooks, K-H

Administrative Records for B371/374



ADMIN RECORD

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